



**Bid Number 50 - 00115609**

**PRE-PLACED EMERGENCY SERVICES CONTRACT FOR TWO (2) YEARS  
FOR DEMOLITION SERVICES AS A RESULT OF A NATURAL AND/OR MAN-  
MADE DISASTER FOR THE JEFFERSON PARISH DEPARTMENT OF  
INSPECTION AND CODE ENFORCEMENT**

**BID DUE DATE: April 14, 2016**

**ATTENTION VENDORS!!!**

**Please review all pages and respond accordingly, complying with all provisions  
in the technical specifications and Jefferson Parish Instructions for Bidders and  
General Terms and Conditions. All bids must be received in the Purchasing  
Department by the bid due date and time.**

**Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053  
Melissa Ovalle  
movalle@jeffparish.net  
504-364-2687**

**SPECIFICATIONS  
FOR PRE-PLACED EMERGENCY SERVICES CONTRACT  
FOR  
DEMOLITION SERVICES  
(JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE  
ENFORCEMENT)**

**Background**

The Jefferson Parish Department of Inspection and Code Enforcement has issued this bid for the purpose of obtaining responsive bids from responsible contractors to establish a pre-placed emergency services contract (under Code of Ordinances 2-917) for demolition services being executed prior to any need in the event of a disaster requiring these services. Jefferson Parish is seeking qualified, experienced, and licensed contractors with demonstrated skills and experience in providing these services.

Jefferson Parish Department of Inspection and Code Enforcement anticipates that various types of projects will be required under this contract, including building demolitions, both residential and commercial, debris removal, demolition of slabs, the coring, draining and backfilling of pools, and securing of pool areas or buildings. Contractor is to provide all necessary equipment, materials, transportation, and labor for said services. Projects must be accomplished in a quality and timely manner. Therefore, it is important for Jefferson Parish to be able to procure such work from qualified contractors who have the integrity and reliability that will assure good faith performance. It is equally important for Jefferson Parish to procure such work in a manner that maximizes administrative efficiency, minimizes the time required to get the job started and completed, and maximizes economy and value.

The awarded contract will include projects primarily for the Department of Inspection and Code Enforcement. Other projects approved by Jefferson Parish may be covered under this agreement. However, the Parish reserves the right to bid projects separately if deemed to be in Jefferson Parish's best interest. The number and aggregate dollar value of total jobs to be performed under the contract is unknown and not guaranteed. Quantities listed are Jefferson Parish's best estimate and do not obligate Jefferson Parish to order or accept more than its actual requirements during the period of this agreement as determined by actual needs and availability of appropriated funds.

**Pre-Bid Conference:**

DATE: March 31, 2016

TIME: 10:00 AM

LOCATION: Jefferson Parish General Government Building  
200 Derbigny Street, Suite 4400  
Gretna, LA 70053

**Requirements**

A valid Louisiana Contractor's license in Building Construction and/or Demolition is required at all times throughout the contract term.

**Surety and Performance / Payment Bond**

All bidders shall be required to provide a 5% surety bond with their bid response. The successful bidder will be required to furnish performance bond in the amount of one hundred (100%) percent of the contract price to insure the successful performance under the terms and conditions of the contract negotiated between the successful bidder and the Parish. The performance bond shall be subject to forfeiture for failure on the part of the successful bidder to perform its obligations under the contract. This bid will also require a payment bond for one hundred (100%) percent of the contract price. Both are due at the signing of the contract.

**Scope of Work/Services**

This is a pre-placed emergency services contract under Code of Ordinances Section 2-917 to be executed prior to any need in the event of a disaster requiring these services, and that federal agencies may potentially reimburse the Parish for expenses under this contract. While the specifications are for residential and commercial, if we have the potential to use this contract for public bidding, then the Davis Bacon wage rates would apply.

The Jefferson Parish Department of Inspection and Code Enforcement anticipates that various types of projects may be required under this contract, including building demolitions, both residential and commercial, debris removal, demolition of slabs, the coring, draining and backfilling of pools, and the securing of pool areas or buildings. Contractor is to provide all necessary equipment, materials, transportation, and labor for said services. Projects must be accomplished in a quality and timely manner.

It should be noted that there likely will be cases when the services included within the scope of this bid may be required on an expedited basis. Therefore, Jefferson Parish will consider in the award of a contract the capabilities of

Bidders to respond immediately when their service is required on an expedited basis.

The work demands of this contract will require the Contractor to be able to periodically respond (mobilize and be ready to work) to jobs within twenty-four (24) hours of notification by the Parish.

### **Period of Agreement**

The term of any contract resulting from this solicitation shall begin on May 1, 2016, and shall continue thereafter for two (2) full years.

### **Location**

Location of services to be performed shall be as per the individual work orders issued for services requested.

### **Performance Requirements**

The Parish of Jefferson will issue a written work order to contractor for each project, by such means to include e-mail communication, facsimile, hand-delivery, or whatever manner the Parish deems appropriate. Contractor may arrange to accompany inspector at the site when the inspector is there to prepare the Parish's estimate.

Contractor is responsible to obtain all required permits and approvals from the Parish or any other regulatory agency. Jefferson Parish will defer the payment of Parish demolition permit fees, although Contractor shall indicate on each invoice the demolition permit fee for each site. Said demolition permit fee shall not be included in the total amount billed to the Parish. Any other required permit fees or filing fees shall be paid by Contractor, including to but not limited to local and state regulation agencies and water service fees.

An expedited work order excepted, Contractor shall notify the Dangerous Building Abatement Section of the Department of Inspection and Code Enforcement of its mobilization to each subject property by e-mail, at least eighteen (18) hours prior to but not sooner than twenty-four (24) hours prior to mobilization, weekends and holidays excluded. Such notice permits the Parish to review the public record for any change in ownership.

An expedited work order excepted, Contractor shall complete regular demolition work, including the removal of the slab and demolition debris within thirty-six (36) days of receipt of work order. It is Contractor's responsibility to secure all utility disconnects prior to demolition as well as to perform sewer disconnects. It is



also Contractor's responsibility to obtain demolition permits from the Department of Inspection and Code Enforcement prior to demolition. Disconnect requests shall be requested and obtained by Contractor from the utility companies.

Contractor shall complete securing jobs within ten (10) calendar days from issuance of work order.

Contractor shall notify the Dangerous Building Abatement Section of the Department of Inspection and Code Enforcement of its completion of the project by e-mail, within twenty-four (24) hours, so that a final inspection may be performed. Contractor must submit an invoice within ten (10) days of successful final inspection by the Department of Inspection and Code Enforcement.

Contractor shall provide all equipment and crews, materials, supplies necessary to perform the scope of services as defined.

Contractor is responsible to ensure that all DEQ requirements/regulations for asbestos removal and disposal are met for commercial properties under this contract. Without exception, the Contractor, and subcontractors if applicable, shall comply with all local, state, and federal regulations during the performance of this contract, including but not limited to, compliance with all regulations pertaining to asbestos demolition, removal, and disposal. Further, Contractors must meet all legal requirements, including those regarding licenses and permits, safety and the environment, any FEMA requirements for emergency contracts, and the disposal of hazardous and potentially hazardous materials.

Contractor shall supply all materials associated for boarding up abandoned property. Code Enforcement guidelines for securing a building as per specifications and drawings are attached and identified as "Securing a Building Declared Dangerous" (Attachment "C").

Contractor must coordinate with the Department of Inspection and Code Enforcement to assure efficient, effective, and cost-effective project completion, and to minimize any adverse impact on neighboring properties. Contractor must maintain a clear line of communication with Jefferson Parish and the Department of Inspection and Code Enforcement for issues arising out of this contract.

Mobilization and demobilization charges are not allowed during the performance of this proposed contract.

Contractor must maintain project records of progress and provide such to the Department of Inspection and Code Enforcement and/or FEMA upon request.

Contractor is required to provide the Parish with telephone and e-mail contact information for two (2) employees who will be available at all times and who have

the authority to authorize work. Contact information must be kept current at all times.

Contractor shall have sufficient equipment to perform Parish work and meet Parish demands at all times.

Contractor must maintain safe working conditions by installing, operating, maintaining and protecting the project in a manner that will be safe, non-hazardous, sanitary, and protective of persons and property. The contractor shall provide all necessary barricades, signs and take all necessary precautions to protect buildings, property, personnel and the public. Any traffic needs shall be arranged by Contractor through the Jefferson Parish Sheriff's Office.

Contractor must execute daily cleaning procedures to ensure that buildings, grounds, and public properties are maintained free from accumulations of waste materials and rubbish, and shall promptly remove and dispose of all debris that may be a result of services under contract.

Any damage caused by contractor to public or private property shall be remedied by the contractor at contractor's cost to the satisfaction of the Parish. Repairs to public property shall be in accordance with current Parish standards, i.e. cracked or broken edges must be saw cut and squared off prior to new concrete installation.

For jobs involving the coring, draining and backfilling of a pool, Contractor shall remove top edge of pool approximately one (1) foot below ground when backfilling in-ground swimming pools to insure that the ring or outline of pool is not exposed.

For Expedited Work Orders, Contractor shall provide a crew for immediate response:

For Expedited Demolition: The required work shall be completed within forty-eight (48) hours from the issuance of the work order from the Jefferson Parish Department of Inspection and Code Enforcement and all associated demolition debris removed within sixty (60) hours from the issuance of the work order from the Jefferson Parish Department of Inspection and Code Enforcement.

For Expedited Coring, Draining and Backfilling of a Pool – The required work shall be completed within thirty-six (36) hours from the issuance of the work order from the Jefferson Parish Department of Inspection and Code Enforcement and any associated debris removed within forty-eight (48) hours from the issuance of the work order from the Jefferson Parish Department of Inspection and Code Enforcement.

For Expedited Secure – The required work shall be completed within twenty-four (24) hours from the issuance of the work order from the Jefferson Parish Department of Inspection and Code Enforcement.

For all jobs involving the removal of RACM (the demolition of a structure as regulated asbestos containing material due to it being regulated under IAC 33:III.5151 but it is structurally unsound and cannot be abated), Contractor SHALL submit receipt of proper disposal of said material to a site approved for RACM debris.

### **Liquidated Damages**

Time is an essential condition of the contract. Should Contractor fail to complete a regular, non-expedited demolition within thirty-six (36) days after work order is sent to contractor, contractor shall pay to Parish, as liquidated damages and not as a penalty, \$50.00 per job for every day in which the work has not been completed. In addition to the daily liquidated damages, Contractor shall pay to Parish the sum of \$50.00 per inspection by the Department following the initial compliance inspection. For any expedited work orders, Contractor shall pay to the Parish, as liquidated damages and not as a penalty, \$20 per hour for every hour in which the work has not been completed pursuant to the terms of this contract. For regular, non-expedited securing job work orders, Contractor shall pay to the Parish, as liquidated damages and not as a penalty, \$25 per job for every day in which the work has not been completed. All damages from this Section shall be deducted from the Contractor's invoice.

### **Renewal Clause**

Successful vendor is hereby notified that this contract shall automatically be renewed for an additional year in the event a new contract has not been executed by May 1<sup>st</sup> of the year in which this contract is set to expire.

## ATTACHMENT "B"

### MEASUREMENT AND PAYMENT – COMMERCIAL PROPERTIES ONLY:

1. Structure Demolition – Measurement shall be made by measuring the area of the structure within the perimeter walls, whether the walls are standing or not. Measurement will be made to the nearest square foot. Attachments such as covered patios or porches will not be measured for payment but will be considered as incidental to the work and therefore removed and disposed. Only detached garages of similar construction to the main structure will be measured for payment.
2. Multi-Story structure – Multiple story structures are defined as structures with multiple levels of living area containing fixed stairways to the multiple levels. The second and subsequent levels may be measured by estimating the area within the second and subsequent level perimeter walls from the ground level at the Parish's discretion.
3. Asbestos related items:
  - A. Caulk Removal from Exterior Windows
    1. *Measurement:*

Caulk removal from exterior windows will be measured in place on a linear foot basis to the nearest foot.
    2. *Payment:*

Payment for this item shall be made at the unit price per linear foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, personal protective equipment (PPE), monitoring, temporary measures, and any other related or incidental items necessary to complete the Work in for which separate payment is not provided under other items on the Pricing Schedule.
  - B. Ceiling Texture Removal
    1. *Measurement:*

Measurement shall be made in place on a per square foot basis using mean length and width for ceiling texture removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items not provided under the Pricing Schedule.

C. Floor Tile Removal (On-Slab Pre-Demo, On-Slab Post-Demo, On Raised Flooring)

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for floor tile removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Floor tile includes mastic (in accordance with applicable regulations), other adhesives, and fiber backing. Price and payment shall be full compensation for materials, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

D. Shingle Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for shingle removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation,



Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

E. Sheet Flooring Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for sheet flooring removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

F. Wall Texture Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for wall texture removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work not provided under other items on the Pricing Schedule.

G. Multi-Layered Roof Cap Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for multi-layered roof cap removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

H. Rubber Overlayment Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for rubber overlayment removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

I Roof Felt Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for roof felt removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

J. Panel Adhesive Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for panel adhesive removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

K. Transite Roofing Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for panel adhesive removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

L. Transite Siding Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for panel adhesive removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

M. Roof Tar Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for roof tar removal as directed by the Asbestos Consultant. This item includes roof tar used as the primary roofing material and that used in a roof patching type application.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary

measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

N. Transite Q-Decking (Corrugated) Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for Transite Q-Decking removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

O. External Wall Q-Decking (Corrugated) Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for external wall Q-Decking removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.



P. Torch Down Roofing Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for torch down roofing removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

Q. Mop Down Roofing Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for mop down roofing removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

R. Built-Up Roofing Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for built-up roofing removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

S. Fiber Roll Roofing Removal

1. *Measurement:*

Measurement shall be in place on a per square foot basis using mean length and width for fiber roll roofing removal as directed by the Asbestos Consultant.

2. *Payment:*

Payment for this item shall be made at the unit price per square foot. Price and payment shall be full compensation for material, labor, equipment, demolition, encapsulation, Work Plan development, PPE, monitoring, temporary measures, and any other related or incidental items necessary to complete the Work for which separate payment is not provided under other items on the Pricing Schedule.

ATTACHMENT "C"

SECURING A BUILDING DECLARED DANGEROUS

- A. Building shall receive sufficient maintenance, rehabilitation, demolition or removal to assure all rights of way are clear, safe and free for use and building does not constitute a hazard to safety, public health or public welfare.
- B. All exterior openings, including but not limited to windows, doors, fixed glass walls shall be barricaded in such a manner as to insure a positive system against ingress.
  1. When repairs are actually being made, then doors used as a means of entry shall have dead bolt locks keyed from both sides. At all other times, all doors, including means of entry shall be barricaded.
  2. Barrier/barricade facing material shall not be less than 5 ply rough or sanded plywood, structural exterior grade CD, as follows:
    - a. single 5/8" thick sheet for spans<sup>1</sup> up to and including 4'6".
    - b. single 1-1/2" thick sheet or two 5/8" thick sheets glued together and attached with 1-1/8" long 6 gauge (.138 inch diameter) wood screws spaced not more than 18" on center in each direction for spans 4'7" up to and including 7'6".
    - c. Spans of more than 7'6" shall be engineered by an engineer licensed to practice in the State of Louisiana.<sup>2</sup>
  3. Attachment of barrier material to building shall not be less than the following:
    - a. one quarter (1/4") inch diameter lag bolts spaced not more than twelve (12) inches on center around opening. Pilot or lead holes 5/32" diameter shall be used on placement of all lag bolts. Minimum length of lag bolt shall be three (3) inches and minimum penetration into wood studs at jams, and

<sup>1</sup>Span is normally the smaller measured distance between parallel edge supports of the two possible perpendicular support conditions.

<sup>2</sup>All work covered by this section may be performed by an engineer licensed to practice in the State of Louisiana.

DATE: 3/16/2016

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00115609

**JEFFERSON PARISH**

PURCHASING DEPARTMENT  
P.O. BOX 9  
GRETN, LA. 70054-0009  
504-364-2678

BUYER: MOVALLE@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 PM, 4/14/2016 AND PUBLICLY OPENED THEREAFTER.

**LATE BIDS WILL NOT BE ACCEPTED**

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

**NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.**

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

**THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS**

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Registration forms may be downloaded from [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) and clicking on Vendor Information.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)



JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(B)(5). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).



**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

**This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Please note requirements contained in this bid package for electronic bid submission.**

**Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.**

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

**PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE  
CORRESPONDING INSTRUCTIONS BELOW.**

**2,3,4,5,6,7,10,11,12,13,14**

**PRE-BID CONFERENCE TO BE HELD AT: GENERAL GOVERNMENT BLDG 200 DERBIGNY ST.  
SUITE 4400 GRETN, LA 70053 AT 10:00 AM  
ON 3/31/2016**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST. SUITE 4400  
GRETN, LA 70053  
(Owner to provide name and address of owner)

BID FOR: PRE-PLACED EMERGENCY SERVICES C  
FOR (2) YEARS FOR DEMOLITION SE  
AS A RESULT OF A NATURAL AND/OR  
DISASTER FOR THE JEFFERSON PARI  
(Owner to provide name of project and  
other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: \_\_\_\_\_ and dated: \_\_\_\_\_

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) \_\_\_\_\_

**TOTAL BASE BID:** For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of: \_\_\_\_\_

\_\_\_\_\_ Dollars (\$ ) \_\_\_\_\_

**ALTERNATES:** For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

**Alternate No. 1** (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A

\_\_\_\_\_ Dollars (\$ ) \_\_\_\_\_

**Alternate No. 2** (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A

\_\_\_\_\_ Dollars (\$ ) \_\_\_\_\_

**Alternate No. 3** (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A

\_\_\_\_\_ Dollars (\$ ) \_\_\_\_\_

**NAME OF BIDDER:** \_\_\_\_\_

**ADDRESS OF BIDDER:** \_\_\_\_\_

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** \_\_\_\_\_

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** \_\_\_\_\_

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

\*\* If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(B)5.

**BID SECURITY** in the form of a bid bond, certified check or cashier's check as prescribed by LSA-R.S. 38:2218.A is attached to and made a part of this bid.



LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115609

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

**PRE-PLACED EMERGENCY SERVICES CONTRACT  
FOR (2) YEARS FOR DEMOLITION SERVICES  
AS A RESULT OF A NATURAL AND/OR MAN-MADE  
DISASTER FOR THE JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
Amounts shall be stated in figures and only in figures.

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0001 DEMOLITION, RAISED PIER CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION
REF NO.	QUANTITY	UNIT OF MEASURE
0001	2.00	SQFT

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0002 DEMOLITION SERVICES, RAISED PIER CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY
REF NO.	QUANTITY	UNIT OF MEASURE
0002	2.00	SQFT

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0003 DEMOLITION, REINFORCED CONCRETE SLAB-ON GRADE CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION, INCLUDING DEMOLITION AND
REF NO.	QUANTITY	UNIT OF MEASURE
0003	2.00	SQFT

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0004 DEMOLITION, REINFORCED CONCRETE SLAB-ON GRADE CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY
REF NO.	QUANTITY	UNIT OF MEASURE
0004	2.00	SQFT

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0005 DEMOLITION, REINFORCED CONCRETE SLAB-ON GRADE, INCLUDING DEMOLITION AND REMOVAL OF SLAB
REF NO.	QUANTITY	UNIT OF MEASURE
0005	2.00	SQFT

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0006 REMOVAL, HAULING AND DISPOSAL OF EXISTING DEBRIS (DEBRIS NOT GENERATED BY DEMOLITION SERVICES, EXCLUDING TIRES)
REF NO.	QUANTITY	UNIT OF MEASURE
0006	2.00	CUYD

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0007 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING FLOORING MATERIALS
REF NO.	QUANTITY	UNIT OF MEASURE
0007	2.00	SQFT

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0008 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS SIDING, SHEATHING AND INSULATION MATERIALS
REF NO.	QUANTITY	UNIT OF MEASURE
0008	2.00	SQFT

Wording for "DESCRIPTION" is to be provided by the Owner.  
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115609

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

**PRE-PLACED EMERGENCY SERVICES CONTRACT  
FOR (2) YEARS FOR DEMOLITION SERVICES  
AS A RESULT OF A NATURAL AND/OR MAN-MADE  
DISASTER FOR THE JEFFERSON PARISH**

**UNIT PRICES:** This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
Amounts shall be stated in figures and only in figures.

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0009 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CEILING AND WALL TEXTURE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
0009	2.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0010 MACHINE-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND), FOR BACKFILL AND GRADING OF PROPERTY, SWIMMING POOLS, EXCAVATION, ETC., UPON COMPLETION OF		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
0010	2.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0011 HAND-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND) FOR BACKFILL AND GRADING OF PROPERTY, SWIMMING POOLS, EXCAVATION, ETC., UPON COMPLETION OF		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
0011	2.00	CUYD		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0012 REMOVAL, HAULING AND DISPOSAL OF SEPTIC TANK, INCLUDING INLET LINE AND LEACH FIELD LINES		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
0012	2.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0013 CAPPING OF EXISTING SEWER HOUSE CONNECTION		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
0013	2.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0014 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING ROOFING MATERIALS		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
0014	2.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0015 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF WATER SERVICE TO AN ACCESSORY STRUCTURE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
0015	2.00	EA		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt. #__	0016 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF GAS SERVICE TO AN ACCESSORY STRUCTURE		
<b>REF NO.</b>	<b>QUANTITY</b>	<b>UNIT OF MEASURE</b>	<b>UNIT PRICE</b>	<b>UNIT PRICE EXTENSION (Quantity times Unit Price)</b>
0016	2.00	EA		

Wording for "DESCRIPTION" is to be provided by the Owner.  
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LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115609

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

**PRE-PLACED EMERGENCY SERVICES CONTRACT  
FOR (2) YEARS FOR DEMOLITION SERVICES  
AS A RESULT OF A NATURAL AND/OR MAN-MADE  
DISASTER FOR THE JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
Amounts shall be stated in figures and only in figures.

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0017 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF ELECTRICAL SERVICE TO AN ACCESSORY STRUCTURE
REF NO.	QUANTITY	UNIT OF MEASURE
0017	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0018 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF SEWER SERVICE TO AN ACCESSORY STRUCTURE
REF NO.	QUANTITY	UNIT OF MEASURE
0018	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0019 REMOVAL, HAULING AND DISPOSAL OF WOODEN FENCE, CHAIN LINK FENCE, AND ORNAMENTAL IRON FENCE, INCLUDING GATES, FENCE POSTS AND POST FOUNDATIONS
REF NO.	QUANTITY	UNIT OF MEASURE
0019	2.00	LF

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0020 FURNISH ALL NECESSARY PLYWOOD, HARDWARE, TOOLS, LABOR AND INCEDENTALS TO SECURE ABANDONED PROPERTY, IN ACCORDANCE WITH THE REQUIREMENTS OF
REF NO.	QUANTITY	UNIT OF MEASURE
0020	2.00	SQFT

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0021 FURNISH ALL NECESSARY CHAINS, PADLOCKS, KEYS, HARDWARE, TOOLS, LABOR AND INCEDENTALS TO SECURE OPEN GATES BY MEANS OF PADLOCK WITH SWIMMING POOLS
REF NO.	QUANTITY	UNIT OF MEASURE
0021	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0022 FURNISH ALL EQUIPMENT, PUMPS, HOSES, TOOLS, LABOR AND INCEDENTALS TO DRAINING SWIMMING POOLS
REF NO.	QUANTITY	UNIT OF MEASURE
0022	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0023 FURNISH ALL EQUIPMENT, TOOLS, LABOR AND INCEDENTALS TO PERFORATE IN-GROUND SWIMMING POOLS, PRIOR TO BACKFILLING; WITH 4 INCH DIAMETER HOLE
REF NO.	QUANTITY	UNIT OF MEASURE
0023	2.00	EA

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0024 REMOVAL, HAULING AND DISPOSAL OF ABOVE-GROUND POOL, AFTER DRAINING
REF NO.	QUANTITY	UNIT OF MEASURE
0024	2.00	EA

Wording for "DESCRIPTION" is to be provided by the Owner.  
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115609

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

**PRE-PLACED EMERGENCY SERVICES CONTRACT  
FOR (2) YEARS FOR DEMOLITION SERVICES  
AS A RESULT OF A NATURAL AND/OR MAN-MADE  
DISASTER FOR THE JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
Amounts shall be stated in figures and only in figures.

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0025 RACM DEMOLITION (THE DEMOLITION OF OF AN ENTIRE STRUCTURE AS REGULATED ASBESTOS CONTAINING MATERIAL DUE TO IT BEING REGULATED UNDER IAC 33:III.5151		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0025	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0026 REPAIR/REPLACE FENCE AND/OR GATES THAT ARE MISSING AND/OR DISREPAIR FOR THE PURPOSE OF SECURING SWIMMING POOLS WITH FOUR FOOT CHAIN LINK BY MEANS OF		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0026	2.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0027 HAND REMOVAL OF A MASONRY OR SIMILAR (TYPE) WALL OR FENCE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0027	2.00	LF		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0028 PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET MINIMUM STANDARDS (I.E., VINYL SIDING AND EXTERIOR SHEATHING), TO EXISTING		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0028	2.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0029 HAND REMOVAL OF BUILDING		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0029	2.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0030 NON-REGULATED RACM DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON-REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING REGULATED BUT IT IS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0030	1.00	SQFT		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0031 FOR EXPEDITED DEMOLITION THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0031	2.00	JOB		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0032 FOR EXPEDITED CORING, DRAINING AND BACKFILLING OF A POOL THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY-SIX (36) HOURS FROM THE		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0032	2.00	JOB		

Wording for "DESCRIPTION" is to be provided by the Owner.  
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.



LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00115609

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

**PRE-PLACED EMERGENCY SERVICES CONTRACT  
FOR (2) YEARS FOR DEMOLITION SERVICES  
AS A RESULT OF A NATURAL AND/OR MAN-MADE  
DISASTER FOR THE JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
Amounts shall be stated in figures and only in figures.

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	0033 FOR EXPEDITED SECURE THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE
REF NO.	QUANTITY	UNIT OF MEASURE
0033	2.00	JOB

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	
REF NO.	QUANTITY	UNIT OF MEASURE

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	
REF NO.	QUANTITY	UNIT OF MEASURE

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	
REF NO.	QUANTITY	UNIT OF MEASURE

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	
REF NO.	QUANTITY	UNIT OF MEASURE

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	
REF NO.	QUANTITY	UNIT OF MEASURE

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	
REF NO.	QUANTITY	UNIT OF MEASURE

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid <input type="checkbox"/> Alt.#__	
REF NO.	QUANTITY	UNIT OF MEASURE

Wording for "DESCRIPTION" is to be provided by the Owner.  
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

**PRE-PLACED EMERGENCY SERVICES CONTRACT FOR TWO (2) YEARS FOR  
DEMOLITION SERVICES AS A RESULT OF A NATURAL AND/OR MAN-  
MADE DISASTER FOR THE JEFFERSON PARISH DEPARTMENT OF  
INSPECTION AND CODE ENFORCEMENT**

<b>ITEM NUMBER</b>	<b>ITEM DESCRIPTION</b>
0001	DEMOLITION, RAISED PIER CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION
0002	DEMOLITION SERVICES, RAISED PIER CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY
0003	DEMOLITION, REINFORCED CONCRETE SLAB-ON GRADE CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION, INCLUDING DEMOLITION AND REMOVAL OF SLAB
0004	DEMOLITION, REINFORCED CONCRETE SLAB-ON GRADE CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY
0005	DEMOLITION, REINFORCED CONCRETE SLAB-ON GRADE, INCLUDING DEMOLITION AND REMOVAL OF SLAB
0006	REMOVAL, HAULING AND DISPOSAL OF EXISTING DEBRIS (DEBRIS NOT GENERATED BY DEMOLITION SERVICES, EXCLUDING TIRES)
0007	REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING FLOORING MATERIALS
0008	REMOVAL, HAULING AND DISPOSAL OF ASBESTOS SIDING, SHEATHING AND INSULATION MATERIALS
0009	REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CEILING AND WALL TEXTURE

0010	MACHINE-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND), FOR BACKFILL AND GRADING OF PROPERTY, SWIMMING POOLS, EXCAVATION, ETC., UPON COMPLETION OF DEMOLITION
0011	HAND-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND) FOR BACKFILL AND GRADING OF PROPERTY, SWIMMING POOLS, EXCAVATION, ETC., UPON COMPLETION OF HAND-PLACED GRANULAR MATERIAL DEMOLITION
0012	REMOVAL, HAULING AND DISPOSAL OF SEPTIC TANK, INCLUDING INLET LINE AND LEACH FIELD LINES
0013	CAPPING OF EXISTING SEWER HOUSE CONNECTION
0014	REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING ROOFING MATERIALS
0015	WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF WATER SERVICE TO AN ACCESSORY STRUCTURE
0016	WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF GAS SERVICE TO AN ACCESSORY STRUCTURE
0017	WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF ELECTRICAL SERVICE TO AN ACCESSORY STRUCTURE
0018	WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF SEWER SERVICE TO AN ACCESSORY STRUCTURE
0019	REMOVAL, HAULING AND DISPOSAL OF WOODEN FENCE, CHAIN LINK FENCE, AND ORNAMENTAL IRON FENCE, INCLUDING GATES, FENCE POSTS AND POST FOUNDATIONS



0020	FURNISH ALL NECESSARY PLYWOOD, HARDWARE, TOOLS, LABOR AND INCEDENTALS TO SECURE ABANDONED PROPERTY, IN ACCORDANCE WITH THE REQUIREMENTS OF ATTACHMENT C - "SECURING A BUILDING DECLARED DANGEROUS".
0021	FURNISH ALL NECESSARY CHAINS, PADLOCKS, KEYS, HARDWARE, TOOLS, LABOR AND INCEDENTALS TO SECURE OPEN GATES BY MEANS OF PADLOCK WITH SWIMMING POOLS
0022	FURNISH ALL EQUIPMENT, PUMPS, HOSES, TOOLS, LABOR AND INCEDENTALS TO DRAINING SWIMMING POOLS
0023	FURNISH ALL EQUIPMENT, TOOLS, LABOR AND INCEDENTALS TO PERFORATE IN-GROUND SWIMMING POOLS, PRIOR TO BACKFILLING; WITH 4 INCH DIAMETER HOLE PER 110 SQUARE FEET OF POOL BOTTOM FOR GROUND WATER RELIEF, INCLUDING REMOVAL OF TOP EDGE OF POOL ONE FOOT BELOW GROUND
0024	REMOVAL, HAULING AND DISPOSAL OF ABOVE-GROUND POOL, AFTER DRAINING
0025	<p>0025 RACM DEMOLITION (THE DEMOLITION OF OF AN ENTIRE STRUCTURE AS REGULATED ASBESTOS CONTAINING MATERIAL DUE TO IT BEING REGULATED UNDER IAC 33:III.5151 BUT IT IS STRUCTURALLY UNSOUND AND CAN NOT BE ABATED).</p> <p>NOTE: WE CANNOT ESTIMATE THE TOTAL QUANTITIES ON THIS PARTICULAR BID LINE ITEM AS THE RACM DEMOLITION MIGHT BE A BUSINESS, FOUR-PLEX, ETC. AND THE SQUARE FOOTAGE WILL FLUXUATE DEPENDING ON THE TYPE OF STRUCTURE THAT IS IN QUESTION.</p>

0026	REPAIR/REPLACE FENCE AND/OR GATES THAT ARE MISSING AND/OR DISREPAIR FOR THE PURPOSE OF SECURING SWIMMING POOLS WITH FOUR FOOT CHAIN LINK BY MEANS OF SCREWS/MECHANICAL FASTENERS AND WHICH MATERIALS SHALL MEET CURRENTLY ADOPTED CODES
0027	HAND REMOVAL OF A MASONRY OR SIMILAR (TYPE) WALL OR FENCE
0028	<p>PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET MINIMUM STANDARDS (I.E., VINYL SIDING AND EXTERIOR SHEATHING), TO EXISTING TOWNHOUSES AND/OR APARTMENTS WHEN AN ADJOINING UNIT IS ORDERED DEMOLISHED.</p> <p>NOTE: CONTRACTOR MUST SUBMIT AN INVOICEQ WITHIN TEN (10) DAYS OF SUCCESSFUL FINAL INSPECTION BY THE JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT.</p>
0029	HAND REMOVAL OF BUILDING
0030	<p>NON-REGULATED RACM DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON-REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING REGULATED BUT IT IS STRUCTURALLY UNSOUND AND CAN NOT BE ABATED). CONTRACTOR SHALL SUBMIT RECEIPT OF PROPER DISPOSAL OF SAID MATERIAL TO A SITE APPROVED FOR RACM DEBRIS.</p> <p>NOTE: WE CANNOT ESTIMATE THE TOTAL QUANTITIES ON THIS PARTICULAR BID LINE ITEM AS THE NON-REGULATED RACM DEMOLITION MIGHT BE A BUSINESS, FOUR-PLEX, ETC. AND THE SQUARE FOOTAGE WILL FLUXUATE DEPENDING ON THE TYPE OF STRUCTURE THAT IS IN QUESTION.</p>

0031	<p>FOR EXPEDITED DEMOLITION</p> <p>THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT AND ALL ASSOCIATED DEMOLITION DEBRIS REMOVED WITHIN SIXTY (60) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT.</p> <p>PRICING FOR THE EXPEDITED DEMOLITION SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.</p>
0032	<p>FOR EXPEDITED CORING, DRAINING AND BACKFILLING OF A POOL</p> <p>THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY-SIX (36) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT AND ANY ASSOCIATED DEBRIS REMOVED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT.</p> <p>PRICING FOR THE EXPEDITED CORING, DRAINING AND BACKFILLING OF A POOL SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.</p>
0033	<p>FOR EXPEDITED SECURE</p> <p>THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF INSPECTION AND CODE ENFORCEMENT.</p> <p>PRICING FOR THE EXPEDITED SECURE SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.</p>

## **IMPORTANT NOTICE TO ALL BIDDERS – BID REQUIREMENTS**

Vendors may submit electronic bids with no fee for submission by using Central Auction House. Vendors may visit [www.purchasing.jeffparish.net](http://www.purchasing.jeffparish.net) for further information and for link to Central Auction House or visit them directly at [www.jeffparishbids.net](http://www.jeffparishbids.net).

By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well as compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, as published on <http://ethics.la.gov> and applicable Jefferson Parish ethical standards.

As per LA R.S. 38:2212(A)(3)(c)(ii), the bid form shall contain Bid Security or Bid Bond, Acknowledgment of Addenda, Base Bid, Alternates, Signature of Bidder, Name, Title and Address of Bidder, Name of Firm or Joint Venture Corporate Resolution or other appropriate signature authorization, if required, Louisiana Contractors License Number, and on public works projects where unit prices are utilized, a section on the bid form where the unit price utilized in the bid shall be set forth; however, unit prices shall not be utilized for the construction of building projects, unless the unit price is incorporated into the base bid or alternates. Other documentation required shall be furnished by the low bidder within ten calendar days after the bid opening. Such documentation shall be supplied as originals (no copies).

All such required information or documentation not provided with the bid must be provided by the low bidder within 10 calendar days after the bid opening (originals only, no copies). Failure to provide said information and documentation within 10 calendar days after bid opening shall be grounds to declare the bid non-responsive. This information and documentation includes, but is not limited to, the Public Works Bid Affidavit, current W-9 Form and Tax Identification number (if currently not registered as a Parish vendor), and proof of insurance. However, the payment and performance bonds must be supplied by the successful bidder upon contract signing.

Louisiana Contractor's License shall be in the following category: Building Construction and/or Demolition.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids. In the event the Owner issues the Letter of Award (copy of adopted resolution awarding bid by Jefferson Parish Council) during this period, the bid accepted shall continue to remain binding until the execution of the Contract.

Attached hereto is the Public Works affidavit which must be provided by the low bidder as an original (not copy) within 10 calendar days after bid opening. This affidavit must be completed, signed and notarized. Failure to do so will cause bid to be rejected.

Low Bidder will execute the formal agreement and will deliver a Performance Bond or Bonds for the faithful performance of the Contract.

Bid Security, in the sum of five percent (5%) of the total bid price (Base Bid and any Alternates), is to become the property of the Owner in the event the successful bidder fails or refuses to execute the Contract or fails to produce performance and payment bonds upon contract signing. If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid Solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

Further, upon receiving a notice to proceed, the Bidder agrees that all work shall be completed as follows: Per the specifications set forth in this Bid.

Further, as per Resolutions 113646 and 113647, the Bidder agrees to pay, as liquidated damages, the sum of \$50 per job for regular work orders; \$20 per hour for expedited work orders; and \$25 per day for regular, non-expedited securing job work orders; as follows for: (1) each consecutive calendar day after the agreed date of completion that the work remains substantially incomplete, or (2) each consecutive calendar day after substantial completion that the work has not been finally completed.

In addition to and not in lieu of the per diem liquidated damages, Owner shall also be entitled to recover from Contractor or Contractor's Surety additional liquidated damages as detailed in Resolutions 113646 and 113647. These additional liquidated damages may include, but are not limited to the following, in the amounts and for each of the items identified in the Supplementary Conditions:

- (1) Extended architectural and/or engineering fees \$0;
- (2) Extended Resident Project Representative fees \$0;
- (3) Extended construction management fees \$0;
- (4) Extended Owner's overhead and personnel expenses \$0; and
- (5) Owner's other costs directly related to the delay in completion beyond the Contract Times.

In addition to liquidated damages, in accordance with Section 6.02, "Labor; Working Hours," whenever Contractor's work requires inspections in excess of the budgeted amount for inspection, Contractor shall reimburse Owner for the additional costs incurred by the Owner with respect to inspection of the contracted project provided the additional costs for inspections are above the budgeted amount for the contracted project.

For this project, the Project Representative Services, in accordance with the terms of the Engineer's agreement with the Owner, provides that the average hourly rate to be charged for resident inspection for this construction project is \$\_\_\_\_\_ and the reasonable budget for such inspections is \$\_\_\_\_\_ (the overtime rates shall be \$\_\_\_\_\_ per hour). The cost of inspection in excess of this budgeted amount shall be assessed against Contractor's progress payments, all in accordance with LSA R.S. 38:2216(L)(2).

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the inspector general in any investigation, audit, inspection, performance review, or hearing pursuant to this chapter. Every parish contract and every bid, proposal, application or solicitation for a parish contract, and every application for certification of eligibility for a parish contract or program shall contain a statement that the corporation, partnership, or person understands and will abide by all provisions of this chapter.



Since this contract may be eligible for FEMA reimbursement, the following provisions may be applicable to this bid solicitation and subsequent contract. This attachment shall be considered a part of the bid documents. **Bid Number 50-115609 – Two Year Contract for Demolition Services for Dept. of Inspections and Code as a result of a natural or man-made disaster**

## **Contractual Certifications and Assurances**

### **2 CFR Part 200 UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS**

#### **I. Remedies for Breach**

Bidder acknowledges that contracts in excess of the simplified purchase threshold (\$150,000.00) shall contain provisions allowing for administrative, contractual, or legal remedies for contractor breaches of the contract terms, and shall provide for such remedial actions as appropriate.

#### **II. Termination and Settlement**

Bidder acknowledges that contracts in excess of \$10,000.00 shall contain termination provisions including the manner in which termination shall be effected and the basis for settlement. In addition, such provisions shall describe conditions for termination due to fault and for termination due to circumstances outside of the contractors control.

#### **III. Access to Records**

Bidder acknowledges that all contracts (except those for less than the small purchase threshold) shall include provisions authorizing the recipient, US Funding Agency, the Comptroller General, or any of their duly authorized representatives access to all books, documents, papers, and records of the contractor which are directly pertinent to a specific program for the purpose of making audits, examinations, excerpts, and transcriptions.

#### **IV. Equal Employment Opportunity**

Bidder acknowledges that all contracts shall contain provisions requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11236 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Dept. of Labor.

#### **V. Copeland "Anti-Kickback" Act**

Bidder acknowledges that all construction/repair contracts and sub-grants in excess of \$2,000 shall include provisions requiring compliance with the Copeland "Anti-kickback" Act (18 U.S.C. §3141-3148), which provides that each contractor or sub-recipient shall be prohibited from inducing any person employed in the construction, completion, or repair of public work, to give up any part of the entitled.

Since this contract may be eligible for FEMA reimbursement, the following provisions may be applicable to this bid solicitation and subsequent contract. This attachment shall be considered a part of the bid documents. **Bid Number 50-115609 – Two Year Contract for Demolition Services for Dept. of Inspections and Code as a result of a natural or man-made disaster**

**VI. Davis-Bacon Act**

Bidder acknowledges that all construction contracts in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act, which requires contractors to pay laborers and mechanics wages at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. Additionally, contractors shall be required to pay wages not less than once a week.

**VII. Contract Work Hours and Safety Standards Act**

Bidder acknowledges that all construction contracts in excess of \$2,000, and all other contracts involving the employment of mechanics or laborers in excess of \$2,500 shall include provisions for compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, which requires each contractor to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours. Section 107 is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous.

**VIII. Rights to Inventions Made Under a Contract or Agreement**

Bidder acknowledges that contracts for the performance of experimental, developmental, or research work shall include provisions providing for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and the Small Business Firms Under Governments Grants, Contracts, and Cooperative Agreements"

**IX. Clean Air Act**

Bidder acknowledges that the Clean Air Act (CAA) is the comprehensive federal law regulating air emissions from stationary and mobile sources. Among other things, this law authorizes EPA to establish National Ambient Air Quality Standards (NAAQS) to protect public health and public welfare and to regulate emissions of hazardous air pollutants.

**X. Federal Water Pollution Control Act**

Bidder acknowledges that the Federal Water Pollution Control Act, popularly known as the Clean Water Act, is a comprehensive law aimed at restoring and maintaining the chemical, physical and biological integrity of the nation's waters. The Act authorizes water quality programs, requires federal effluent limitations and state water quality standards, requires permits for the discharge of pollutants into navigable waters, provides enforcement mechanisms, and authorizes funding for wastewater treatment construction grants and state revolving loan programs, as well as funding to states and tribes for their water quality programs.

Since this contract may be eligible for FEMA reimbursement, the following provisions may be applicable to this bid solicitation and subsequent contract. This attachment shall be considered a part of the bid documents. **Bid Number 50-115609 – Two Year Contract for Demolition Services for Dept. of Inspections and Code as a result of a natural or man-made disaster**

**XI. Byrd Anti-Lobbying Amendment**

Bidder acknowledges that Subrecipients applying or bidding for an award of \$100,000 or more shall certify that they have not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or any employee of a member of Congress in connections with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. §1352.

**XII. Debarment and Suspension**

Bidder acknowledges that no contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Non-procurement Programs in accordance with E.O.'s 12549 and 12689. This list contains the names of parties debarred, suspended, or otherwise excluded by agencies and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549.

## **INSURANCE REQUIREMENTS - BIDS**

All insurance requirements shall conform to Jefferson Parish Resolution No. 113646 or No. 113647. The contractor shall not commence work under this contract until he has obtained all insurance and complied with the requirements of the specifications and said Parish Resolutions. Except as otherwise provided by law, the Parish Attorney's Office with the concurrence of the Director of Risk Management is authorized to omit in whole or part the insurance requirements of this section in connection with contracts. Vendors inquiring about this shall submit his written request to the Purchasing Department prior to the due date of the bid. Contractor must deliver and maintain such insurances as provided; failure to do so shall be grounds for suspension, discontinuation or termination of the contract.

*Successful bidder will be required to procure standard insurance policies evidencing Parish mandated insurance requirements indicated below. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected.*

### **1. WORKER'S COMPENSATION INSURANCE**

As required by Louisiana State Statute, exception; Employer's Liability, Section B shall be \$1,000,000 per occurrence when Work is to be over water and involves maritime exposures to cover all employees not covered under the State Worker's Compensation Act, otherwise this limit shall be no less than \$500,000 per occurrence.

### **2. COMMERCIAL GENERAL LIABILITY**

Shall provide limits not less than the following: \$1,000,000.00 Combined Single Limit per Occurrence for bodily injury and property damage.

### **3. COMPREHENSIVE AUTOMOBILE LIABILITY**

Bodily injury liability \$1,000,000.00 each person; \$1,000,000.00 each occurrence.  
Property Damage Liability \$1,000,000.00 each occurrence.

## **DEDUCTIBLES**

No insurance required shall include a deductible not greater than \$10,000.00. The cost of the deductible shall be borne by the contractor.

NOTE: If the vendor requires a change in deductibles, the request must be submitted in writing to the Purchasing Department prior to the due date of the bid. Such request shall be reviewed by the Parish Attorney's Office.

## **UMBRELLA LIABILITY COVERAGE**

An umbrella policy or excess may be used to meet minimum requirements.

**CONSTRUCTION AND RENOVATION PROJECTS:**

Unless otherwise specified in the bid, these additional insurance is required. Such insurance is due upon contract execution.

**OWNER'S PROTECTIVE LIABILITY**

To be for the same limits of liability for bodily injury and property damage liability established for commercial general liability.

**BUILDER'S RISK INSURANCE**

The contractor shall maintain Builder's Risk Insurance at his own expense to insure both the owner (Parish of Jefferson) and contractor as their interest may appear.

**NOTE for CERTIFICATE HOLDER:**

All insurance certificates shall list the certificate holder as follows:

"The Parish of Jefferson, its Districts, Departments and Agencies under the direction of the Parish President and the Parish Council." Additionally, the address on the Certificates should reflect the department which is letting the bid and reference the respective bid number.

Revised 2.10.2014



## **Public Works Bid Affidavit Instructions**

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

*Instruction sheet may be omitted when submitting the affidavit*

**Public Works Bid**

**AFFIDAVIT**

**STATE OF** \_\_\_\_\_

**PARISH/COUNTY OF** \_\_\_\_\_

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_  
\_\_\_\_\_, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized \_\_\_\_\_ of \_\_\_\_\_ (Entity),  
the party who submitted a bid in response to Bid Number \_\_\_\_\_, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

**Choice B** \_\_\_\_\_ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Affiant further said:

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the parish to the Affiant.

**Choice B** \_\_\_\_\_ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

*[The remainder of this page is intentionally left blank.]*



Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).

\_\_\_\_\_  
Signature of Affiant

\_\_\_\_\_  
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires \_\_\_\_\_.

## **CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
\_\_\_\_\_  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF \_\_\_\_\_  
INCORPORATED, DULY NOTICED AND HELD ON \_\_\_\_\_,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
WAS:

RESOLVED THAT \_\_\_\_\_, BE AND IS HEREBY  
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-  
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON  
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS  
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,  
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE  
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,  
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES  
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS  
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING  
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-  
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE  
A TRUE AND CORRECT COPY OF AN  
EXCERPT OF THE MINUTES OF THE ABOVE  
DATED MEETING OF THE BOARD OF  
DIRECTORS OF SAID CORPORATION, AND  
THE SAME HAS NOT BEEN REVOKED OR  
RESCINDED.

\_\_\_\_\_  
**SECRETARY-TREASURER**

\_\_\_\_\_  
**DATE**